

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE

IN RE:

Appalachian Oil Company, Inc

Debtor(s).

Case No. 2:09-bk 5 20259

Chapter 11

MONTHLY OPERATING REPORT

FOR THE PERIOD ENDING December 31, 2009

COMES NOW, Appalachian Oil Company, Inc., Debtor-In-

Possession, and hereby submits its Monthly Operating Report for the period commencing

December 1, 2009 and ending December 30, 2009, as shown by the

report and exhibits consisting of 12 pages and containing the following, as indicated:

X Monthly Reporting Questionnaire (Attachments 1, 2 and 3)

X Comparative Balance Sheets (Forms OPR-1 & OPR-2)

X Summary of Accounts Receivable (Form OPR-3)

X Schedule of Postpetition Liabilities (Form OPR-4)

X Statement of Income (Loss) (Form OPR-5)

X Statement of Sources and Uses of Cash (Form OPR-6)

X Certificate of Service

I declare under penalty of perjury that this report and all attachments are true and

correct to the best of my knowledge and belief. I also hereby certify that the original
Monthly Operating Report was filed with the Bankruptcy Court Clerk and a copy
delivered to the U. S. Trustee and such other parties as listed on the attached Certificate
of Service.

Date: January 22, 2010

DEBTOR-IN-POSSESSION

By: 
(Signature)

Name & Title: P.A. Weber III, CRO
President

Address: 1992 Highway 75
Blountville, TN 37617

Telephone No. (805) 965-5510

NOTE: These report forms are available on the Region 8 website at:
http://www.usdoj.gov/ust/r08/tennessee/knoxville_staff.html
For more information contact:

Becky Halsey
Bankruptcy Analyst
Office of U. S. Trustee
800 Market Street, Suite 114
Knoxville, TN 37902
(865) 545-4015
becky.h.halsey@usdoj.gov

CHAPTER 11
MONTHLY REPORTING QUESTIONNAIRE

ATTACHMENT 1
REV 5/05

CASE NAME: Appalachian Oil Company, Inc

MONTH ENDED: 12/31/2009

CASE NUMBER: 2:09-bk-50259

1. Payroll: State the amount of all executive wages paid and taxes withheld and paid during the reporting period.

Name and Title of Executive	Wages and Other Amounts Paid		Taxes	
	Amount Due	Amount Paid	Amount Due	Amount Paid
Martin Anderson - CEO	0.00	0.00	0.00	0.00
Ernestine Clark - VP of Finance	0.00	0.00	0.00	0.00
Rick Jones - VP of Convenience Store Division	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00

2. Insurance: List all insurance coverage in effect in the schedule below. If any policy has lapsed, been replaced or renewed, attach a copy of the new policy's binder or cover page indicating the amount of coverage and the expiration date.

Type	Carrier's Name	Coverage Amount	Expiration Date	Premium Amounts	Date Coverage Paid Through
Property	<u>Empire Fire and Marine Insurance Company</u>	<u>367,915.19</u>	<u>11/29/09</u>	<u>29,572.06</u>	<u>8/31/2009</u>
Workers' comp.	<u>National Union Fire Insurance Company</u>	<u>1,000,000.00</u>	<u>11/29/09</u>	<u>28,975.00</u>	<u>8/31/2009</u>
General liab./Liquor	<u>Empire Fire and Marine Insurance Company</u>	<u>2,000,000.00</u>	<u>11/29/09</u>	<u>In with Property</u>	<u>8/31/2009</u>
Vehicle	<u>Empire Fire and Marine Insurance Company</u>	<u>1,000,000.00</u>	<u>11/29/09</u>	<u>In with Property</u>	<u>8/31/2009</u>
Umbrella	<u>Empire Fire and Marine Insurance Company</u>	<u>4,000,000.00</u>	<u>11/29/09</u>	<u>7,791.23</u>	<u>8/31/2009</u>

CHAPTER 11
MONTHLY REPORTING QUESTIONNAIRE

ATTACHMENT 2
REV 1/09

CASE NAME: Appalachian Oil Company, Inc

CASE NUMBER: 2:09-bk-50259

MONTH ENDED: 12/31/2009

3. Bank Accounts

	Master		Lockbox	CD	EFT	Telecheck	Beer	Petty Cash	Total	
Name of Bank	BB & T	Bank of TN	BB & T	BB & T	BB & T	BB & T	BB & T	Office & Stores		
Account #	116610957	2187	116610884	4349	116610906	116610930	116610914	N/A		
Beginning book balance	0.00	27,172.00	0.00	0.00	0.00	0.00	0.00	0.00	27,172.00	< MUST AGREE WITH OPR-1
Add: Deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voided checks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transfers in **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less: Disbursements *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Service Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transfers out **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ending book balance	0.00	27,172.00	0.00	0.00	0.00	0.00	0.00	0.00	27,172.00	< MUST AGREE WITH OPR-1

* NOTE: ATTACH COPY OF CASH DISBURSEMENTS JOURNAL OR OTHER RECORD SHOWING DATE, PAYEE, PURPOSE AND AMOUNT FOR ALL CASH OR CHECK DISBURSEMENTS.

** USE TRANSFER LINE ONLY FOR TRANSFERS BETWEEN DEBTOR'S BANK ACCOUNTS. TRANSFERS IN SHOULD EQUAL TRANSFERS OUT.

4. Special Payments: List and explain any payments to professionals (attorneys, accountants, etc.) and payments on prepetition debts in the schedule below (attach separate sheet if necessary).

Professional/prepetition creditor	Amount	Date	Authority (Court order dated _____, e.g.)

CASE NAME: Appalachian Oil Company, Inc

Attachment 3

Revised 5/05

CASE NUMBER 2:09-bk-50259

Has any property of the debtor been sold or otherwise transferred other than in the ordinary course of the debtor's business?

YES _____ NO X _____

If so, give a description of the property, to whom it was transferred, the date of the transfer, costs and expenses associated with the transfer (including all seller closing costs and loan payoff amounts) and the net amount received. If available, attach a copy of the settlement statement associated with the closing.

CASE NAME: Appalachian Oil Company, Inc

COMPARATIVE BALANCE SHEETS

FORM OPR-1

CASE NUMBER: 2:09-bk-50259

REV 5/05

MONTH ENDED 12/31/2009

	FILING DATE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
	2/9/2009	2/28/2009	3/31/2009	4/30/2009	5/31/2009	6/30/2009	7/31/2009	8/31/2009	9/30/2009	10/31/2009	11/30/2009	12/31/2009
ASSETS												
CURRENT ASSETS												
Cash (Attachment 2)	607,704	913,924	546,135	765,875	782,589	791,263	688,532	655,983	111,947	51,769	27,172	27,172
Accounts receivable, net (OPR-3)	73,053	559,250	546,639	388,094	420,852	472,998	488,812	399,462	83,868	17,340	17,340	17,340
Inventory, at lower of cost or market	2,143,453	1,615,320	2,258,016	2,626,775	3,175,113	3,076,180	2,812,220	2,786,486	0	0	0	0
Prepaid expenses and deposits	883,313	942,099	905,242	574,525	274,708	248,766	247,035	194,440	0	0	0	0
Other:												
Misc Receivables	799,085	(16,832)	745,311	820,076	1,496,134	496,103	50,364	419,885	419,885	419,885	419,885	419,885
AOC/Titan Transfers	3,420,884	3,456,057	3,456,057	3,456,057	3,456,057	3,456,057	3,456,057	3,456,057	3,456,057	3,456,057	3,456,057	3,456,057
Investment Securities - Smith Barney	624,547	625,031	625,629	625,764	625,873	625,873	625,873	625,873	625,873	625,873	625,873	625,873
401K	(4,961)	(1,338)	57	457	446	446	446	446	0	0	0	0
Credit Card Receivable	167,399	171,480	190,232	(63,549)	181,190	205,264	243,930	260,216	213,992	213,992	213,992	213,992
TOTAL CURRENT ASSETS	8,714,477	8,264,991	9,273,318	9,194,074	10,412,962	9,372,949	8,613,269	8,798,848	4,911,621	4,784,916	4,760,319	4,760,319
PROPERTY, PLANT AND EQUIPMENT, AT COST	16,336,162	16,351,375	16,289,708	16,351,376	16,258,582	16,115,915	15,860,474	15,052,831	5,692,874	5,692,874	5,692,874	5,692,874
Less accumulated depreciation	4,108,101	4,313,424	4,457,364	4,724,637	4,874,883	5,023,130	5,099,214	4,946,821	4,946,821	4,946,821	4,946,821	4,946,821
NET PROPERTY, PLANT AND EQUIPMENT	12,228,061	12,037,951	11,832,344	11,626,739	11,383,699	11,092,785	10,761,260	10,106,010	746,053	746,053	746,053	746,053
OTHER ASSETS (Itemize)												
Goodwill	7,177,029	7,177,029	7,177,029	7,177,029	7,177,029	7,177,029	7,177,029	7,177,029	7,177,029	7,177,029	7,177,029	7,177,029
Royalty Fees	12,251	12,251	12,251	12,251	12,251	12,251	12,251	12,251	12,251	12,251	12,251	12,251
Environmental Receivable	1,146	1,201	1,255	1,310	1,364	1,419	1,474	1,528	0	0	0	0
Stock Investment	1,750	1,750	1,750	1,750	1,750	0	0	0	0	0	0	0
Investment - Appalachian Barnette	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000
TOTAL OTHER ASSETS	7,233,176	7,233,231	7,233,285	7,233,340	7,233,394	7,231,699	7,231,754	7,231,808	7,230,280	7,230,280	7,230,280	7,230,280

CASE NAME: Appalachian Oil Company, Inc.

COMPARATIVE BALANCE SHEETS

FORM OPR-2

REV 5/05

CASE NUMBER: 2:09-bk-50259MONTH END 12/31/2009

FILING DATE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
2/9/2009	2/28/2009	3/31/2009	4/30/2009	5/31/2009	6/30/09	7/31/09	8/31/09	9/30/09	10/31/09	11/30/09	12/31/09	12/31/09

LIABILITIES

POST PETITION LIABILITIES (OPR-4)	0	312,278	1,931,222	2,654,357	2,956,731	2,653,098	1,341,819	1,817,059	37,679	37,679	37,679	37,679
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PRE PETITION LIABILITIES

Secured debt (petition schedule D)	11,626,859	11,626,859	11,626,859	11,626,859	11,626,859	11,626,859	11,626,859	11,626,859	11,626,859	11,626,859	11,626,859	11,626,859
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Priority debt (petition schedule E)	623,555	623,555	623,555	623,555	623,555	623,555	623,555	623,555	623,555	623,555	623,555	623,555
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Unsecured debt (petition schedule F)	14,689,973	14,689,973	14,689,973	14,689,973	14,689,973	14,689,973	14,689,973	14,689,973	14,689,973	14,689,973	14,689,973	14,689,973
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Other: Other liabilities	559,201	625,147	996,440	1,382,162	2,954,429	2,905,444	3,934,027	3,991,759	(7,651,664)	(7,778,370)	(7,802,967)	(7,802,967)
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TOTAL PRE PETITION LIABILITIES	27,499,588	27,565,534	27,936,827	28,322,549	29,894,816	29,845,831	30,874,414	30,932,146	19,288,723	19,162,017	19,137,420	19,137,420
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TOTAL LIABILITIES

TOTAL LIABILITIES	27,499,588	27,877,812	29,868,049	30,976,906	32,851,547	32,498,929	32,216,233	32,749,205	19,326,402	19,199,696	19,175,099	19,175,099
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SHAREHOLDERS' EQUITY (DEFICIT)

PARENT INVESTMENT	7,005,000	7,005,000	7,005,000	7,005,000	7,005,000	7,005,000	7,005,000	7,005,000	7,005,000	7,005,000	7,005,000	7,005,000
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YTD PROFIT OR (LOSS)	(3,941,816)	(4,959,581)	(6,147,044)	(7,540,695)	(8,439,434)	(9,419,438)	(10,227,892)	(11,230,481)	(11,056,390)	(11,056,390)	(11,056,390)	(11,056,390)
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PAID-IN CAPITAL	0	0	0	0	0	0	0	0	0	0	0	0
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RETAINED EARNINGS

As of filing date (same amount in all blanks)	(2,387,058)	(2,387,058)	(2,387,058)	(2,387,058)	(2,387,058)	(2,387,058)	(2,387,058)	(2,387,058)	(2,387,058)	(2,387,058)	(2,387,058)	(2,387,058)
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Post filing date (changes each month)	0	0	0	0	0	0	0	0	0	0	0	0
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TOTAL SHAREHOLDERS' EQUITY	676,126	(341,639)	(1,529,102)	(2,922,753)	(3,821,492)	(4,801,496)	(5,609,950)	(6,612,539)	(6,438,448)	(6,438,448)	(6,438,448)	(6,438,448)
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TOTAL LIABILITIES AND

SHAREHOLDERS' EQUITY	28,175,714	27,536,173	28,338,947	28,054,153	29,030,055	27,697,433	26,606,283	26,136,666	12,887,954	12,761,248	12,736,651	12,736,651
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CASE NAME: Appalachian Oil Company, Inc

SUMMARY OF ACCOUNTS RECEIVABLE

FORM OPR-3

REV 5/05

CASE NUMBER: 2:09-bk-50259MONTH ENDED: 12/31/2009TOTAL
ACCOUNTS
RECEIVABLE0-30
DAYS31-60
DAYS61-90
DAYSOVER
90 DAYSDATE OF FILING: 2/9/2009
Allowance for doubtful accounts103,685.02
(30,631.73)-477,381.57219,784.28122,609.39238,672.92MONTH: 2/28/2009
Allowance for doubtful accounts589,881.35
(30,631.73)-67,911.11207,495.53194,633.38255,663.55MONTH: 3/31/2009
Allowance for doubtful accounts577,271.03
(30,631.73)20,629.8376,048.64152,440.83328,151.73MONTH: 4/30/2009
Allowance for doubtful accounts418,725.23
(30,631.73)-11,722.9833,014.1159,695.27337,738.83MONTH: 5/31/2009
Allowance for doubtful accounts451,484.01
(30,631.73)-119,130.36103,942.38-10,755.76477,427.75MONTH: 6/30/2009
Allowance for doubtful accounts472,997.51
(30,631.73)-52,334.8642,671.2351,803.35430,857.79MONTH: 7/31/2009
Allowance for doubtful accounts519,444.00
(30,631.73)170,582.7935,607.2913,886.65299,367.27MONTH: 8/31/2009
Allowance for doubtful accounts430,094.10
(30,631.73)96,035.8223,910.5128,124.86282,022.91MONTH: 9/30/2009
Allowance for doubtful accounts114,499.25
(30,631.73)5,564.8211,522.639,846.7387,565.07MONTH: 10/31/2009
Allowance for doubtful accounts17,340.00
(30,631.73)0.000.0017,340.000.00MONTH: 11/30/2009
Allowance for doubtful accounts17,340.00
(30,631.73)0.000.0017,340.000.00MONTH: 12/31/2009
Allowance for doubtful accounts17,340.00
(30,631.73)0.000.0017,340.000.00

CASE NAME: Appalachian Oil Company, Inc

SCHEDULE OF POST PETITION LIABILITIES

FORM OPR-4
REV 5/05CASE NUMBER: 2:09-bk-50259

MONTH ENDE 12/31/2009

	<u>DATE INCURRED</u>	<u>DATE DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>0-30 DAYS</u>	<u>31-60 DAYS</u>	<u>61-90 DAYS</u>	<u>OVER 90 DAYS</u>
TAXES PAYABLE:							
Payroll tax					0.00	0.00	0.00
[Total paid during current period <u>16668.28</u> ;					0.00	0.00	0.00
attach copies of deposit receipts]					0.00	0.00	0.00
					0.00	0.00	0.00
					0.00	0.00	0.00
					0.00	0.00	0.00
Sales tax					0.00	0.00	0.00
Property tax			0.00	0.00	0.00	0.00	0.00
POSTPETITION SECURED DEBT			0.00	0.00	0.00	0.00	0.00
POSTPETITION UNSECURED DEBT			37,678.89	37,678.89	0.00	0.00	0.00
ACCRUED INTEREST PAYABLE			0.00	0.00	0.00	0.00	0.00
TRADE ACCOUNTS PAYABLE & OTHER (Itemize*):							
See attached list							
				0.00			
TOTALS			<u>37,678.89</u>	<u>37,678.89</u>			

* Attach separate page if necessary.

NOTE: Total postpetition liabilities must agree with same item on OPR-2.

CASE NAME: Appalachian Oil Company, Inc

STATEMENT OF INCOME (LOSS)

FORM OPR-5

REV 3/07

CASE NUMBER: 2:09-bk-50259MONTH ENDED: 12/31/2009

	MONTH 2/28/2009	MONTH 3/31/2009	MONTH 4/30/2009	MONTH 5/31/2009	MONTH 6/30/2009	MONTH 7/31/2009	MONTH 8/31/2009	MONTH 9/30/2009	MONTH 10/31/2009	MONTH 11/30/2009	MONTH 12/31/2009	2/10/09 To Date
NET REVENUE (INCOME)	990,182	1,685,582	4,439,008	4,492,023	5,083,503	5,435,689	5,610,493	365,203	0	0	0	28,101,683
COST OF GOODS SOLD												
Materials	600,420	1,332,664	4,147,231	4,061,770	4,516,777	4,758,347	5,064,474	241,997	0	0	0	24,723,680
Labor - Direct	0	0	0	0	0	0	0	0	0	0	0	0
Manufacturing Overhead	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL COST OF GOODS SOLD	600,420	1,332,664	4,147,231	4,061,770	4,516,777	4,758,347	5,064,474	241,997	0	0	0	24,723,680
GROSS PROFIT	389,762	352,918	291,777	430,253	566,726	677,342	546,019	123,206	0	0	0	3,378,003
OPERATING EXPENSES												6,012,600
Administrative	1,124,159	880,344	807,821	911,230	872,697	734,987	681,362					
Delivery Expenses	57,263	10,973	9,589	(4,656)	(784)	5,437	2,250	0	0	0	0	80,072
Maintenance Expense	84,669	59,564	37,954	52,325	39,922	44,403	27,676	5,436	0	0	0	351,949
C-Store Expenses	403,948	410,702	481,472	470,895	437,030	457,640	470,908	27,945	0	0	0	3,160,540
Other Income/Expenses	15,640	(37,818)	63,506	(128,774)	57,583	164,113	506,835	(84,265)	0	0	0	556,820
TOTAL OPERATING EXPENSES	1,665,679	1,323,765	1,400,342	1,301,020	1,406,448	1,406,580	1,689,031	(50,884)	0	0	0	10,161,981
INCOME BEFORE INTEREST, DEPRECIATION, TAXES OR EXTRAORDINARY EXPENSES	(1,295,917)	(970,847)	(1,108,565)	(870,767)	(839,722)	(729,238)	(1,143,012)	174,090	0	0	0	(6,783,978)
INTEREST EXPENSE	0	0	0	0	0	0	0	0	0	0	0	0
DEPRECIATION	207,275	213,483	213,535	158,231	156,285	78,089	(146,302)	0	0	0	0	880,596
INCOME TAX EXPENSE (BENEFIT)	0	0	0	0	0	0	0	0	0	0	0	0
EXTRAORDINARY INCOME (EXPENSE) *	0	0	0	0	0	0	0	0	0	0	0	0
NET INCOME (LOSS) **	(1,503,192)	(1,184,330)	(1,322,100)	(1,028,998)	(996,007)	(807,327)	(996,710)	174,090	0	0	0	(7,664,574)

* Requires Footnote

** Differences between net income "filing to date" and retained earnings "post filing date" on OPR-2 should be explained.

CASE NAME: Appalachian Oil CompanCASE NUMBER: 2:09-bk-50259

STATEMENT OF SOURCES AND USES OF CASH

MONTH ENDED: 12/31/2009

FORM OPR-6

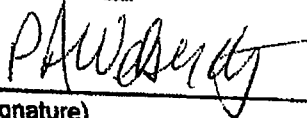
Rev 5/05

	MONTH 2/28/2009	MONTH 3/31/2009	MONTH 4/30/2009	MONTH 5/31/2009	MONTH 6/30/2009	MONTH 7/31/2009	MONTH 8/31/2009	MONTH 9/30/2009	MONTH 10/31/2009	MONTH 11/30/2009	MONTH 12/31/2009
SOURCES OF CASH											
Income (Loss) From Operations	(1,503,192)	(1,439,757)	(1,322,100)	(1,028,998)	(996,007)	(807,327)	(996,710)	174,090	0	0	0
Add: Depreciation, Amortization & Other Non-Cash Items	207,275	213,483	213,535	158,231	156,285	78,089	(146,302)	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
CASH GENERATED FROM OPERATIONS	(1,295,917)	(1,226,274)	(1,108,565)	(870,767)	(839,722)	(729,238)	(1,143,012)	174,090	0	0	0
Add: Decrease in Assets:											
Accounts Receivable	0	12,611	158,545	0	0	0	89,350	315,595	66,528	0	0
Inventory	528,133	0	0	0	98,933	263,960	25,734	2,786,486	0	0	0
Prepaid Expenses & Deposits	0	36,857	368,759	299,817	25,942	1,731	52,595	194,440	0	0	0
Property, Plant & Equipment	190,110	61,667	205,605	243,040	142,667	331,525	655,250	7,627,248	0	0	0
Other:	1,160,015	290,952	241,075	1,544,239	1,000,031	1,474,322	0	1,528	0	0	0
Increase in Liabilities:											
Pre Petition Liabilities	0	0	0	0	0	0	0	0	0	0	0
Post Petition Liabilities	312,278	1,618,944	723,135	302,374	0	0	475,240	0	0	0	0
TOTAL SOURCES OF CASH (A)	894,619	794,757	588,554	1,518,703	427,851	1,342,300	155,157	11,099,387	66,528	0	0
USES OF CASH											
Increase in Assets:											
Accounts Receivable	486,197	0	0	32,758	52,146	15,814	0	0	0	0	0
Notes Receivable & Advances	0	0	0	0	0	0	0	0	0	0	0
Inventory	0	642,696	368,759	548,338	0	0	0	0	0	0	0
Prepaid Expenses & Deposits	58,786	0	0	0	0	0	0	0	0	0	0
Property, Plant & Equipment	0	0	0	0	0	0	0	0	0	0	0
Other	43,416	519,850	55	920,895	63,396	117,938	187,706	0	126,706	24,597	0
Decrease in Liabilities:											
Pre Petition Liabilities	0	0	0	0	0	0	0	0	0	0	0
Post Petition Liabilities	0	0	0	0	303,633	1,311,279	0	11,643,423	0	0	0
TOTAL USES OF CASH (B)	588,399	1,162,546	368,814	1,501,991	419,175	1,445,031	187,706	11,643,423	126,706	24,597	0
NET SOURCE (USE) OF CASH (A-B=NET)	306,220	(367,789)	219,740	16,712	8,676	(102,731)	(32,549)	(544,036)	(60,178)	(24,597)	0
CASH - BEGINNING BALANCE (OPR-1)	607,704	913,924	546,135	765,875	782,587	791,263	688,532	655,983	111,947	51,769	27,172

CERTIFICATE OF SERVICE

I hereby certify that a true copy of the foregoing Monthly Operating Report was sent by U. S. Mail properly addressed and with correct postage to the persons or offices listed below.

Done this 22th day of January, 2010.



(Signature)

P.A. Weber III

(Printed name)

1992 Highway 75

(Street address)

Blountville, TN 37617

(City, state, zip)

(423) 278-6762

(Telephone)

The Monthly Operating Reports are required to be filed electronically with the Clerk of the Court in which your petition was filed. Copies should be served on the members of the Unsecured Creditors Committee, if applicable, and the IRS at the following address:

Internal Revenue Service
SB/SE - Insolvency
801 Broadway, MDP 146
Nashville, TN 37203